

# TAX INVOICE

## Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 4457  
Invoice Date: 23-04-2021

### Bill To

Nisha Arora  
3535, Aundh, Mumbai  
020-11223344  
GSTIN: 24LQKJF4054X1Z5  
Pan No: YVGVL46930

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Amul Cheese	406	25	200.00	18%	250.00	4750.00
Mother Dairy Milk	401	23	60.00	18%	69.00	1311.00
Del Monte Frozen Corn	710	36	70.00	18%	126.00	2394.00

Discount 445.00  
Sub Total 3705.00  
IGST @ 18% 666.90

**Grand Total 4371.90**